

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.01.2024 Customer Order Number: 1143832766 KWV Order Number: 110895509 Loading Status: Gross Weight : 192.759kg	Document Type: TAX INVOICE Document No: 0041067334 Document Date: 25.01.2024 Delivery date: 25.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901011	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					17					5,994.65	899.20	6,893.85

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE:
 TIME:

LS RAISETHORPE (57544)
 RECEIVING DOCUMENT FLOW:
 Date _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name _____
 Truck Reg. No.: _____

LIQUOR STORE RAISE THORPE (57544)
 GRN No. 0041067334 DATE 25/01/24
 RETURNS: _____
 SHORTAGE: _____
 CLAIM No. _____
 No. OF CARTONS: 17
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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